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Springfield, Illinois 62707
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Date April 15, 2016

Branch Chief WECA
USEPA
77 W. Jackson
Chicago, IL. 60604

RE: 2015 Pre-Treatment Report

To whom it may concern:

Please find enclosed a copy of the Springfield Metro Sanitary District's 2016 Annual Pre-Treatment Report for the calendar year 2015

Very truly yours,

A handwritten signature in black ink, appearing to read 'Greg L. Fraase', is written over a horizontal line.

Greg L. Fraase
Pre-Treatment Coordinator

POTW Pretreatment Annual Report Cover Sheet

Publicly Owned Treatment Works: Springfield Metro Sanitary District

Report Date: April 15th 2016

Period Covered by this Report: from 1/1/2015 to 12/31/2015

Name of Wastewater Treatment Plant(s)	NPDES Permit Number
<u>Spring Creek</u>	<u>IL 002 1989</u>
<u>Sugar Creek</u>	<u>IL 002 1971</u>
<u>Sludge</u>	<u>2007-SC-2668</u>
<u> </u>	<u> </u>

Person to contact concerning information contained in this report:

Name: Greg L. Fraase

Title: Pre-Treatment Coordinator

Mailing Address: 3000 North Eighth Street

Springfield, IL 62707

Telephone No. (217) 528-0491

Fax No. (217) 528-0497

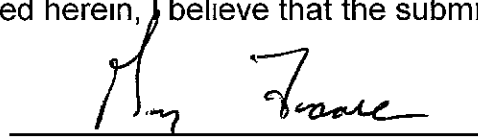
I have personally examined and am familiar with the information submitted in this document and attachments. Based upon my inquiry of those individuals immediately responsible for obtaining the information reported herein, I believe that the submitted information is true, accurate and complete.

April 15, 2016

Date


Signature of Official

Gregg S. Humphrey
Executive Director


Signature of Official

Greg L. Fraase
Typewritten Name of Official

Pre-Treatment Coordinator
Title

Modified Pretreatment Summary Form

Part I – General Summary Information for the Report Period

Name: Springfield Metro Sanitary District

NPDES Number(s): IL0021989 and IL0021971

Report Period From: 1/1/2015 to 12/31/2015

1.) Number of SIUS in SNC with a Pretreatment Compliance Schedule (SSNC)	<u>0</u>
2.) Number of Formal Enforcement Orders Issued to SIUS (FENF)	<u>0</u>
3.) Number of Civil & Criminal Judicial Suits Filed in Court to SIUS (JUDI)	<u>0</u>
4.) Number of SIUS with Significant Violations Published (SVPU)	<u>0</u>
5.) Number of IUS From which Penalties (beyond typical user charges) have been collected (IUPN)	<u>0</u>
6.) Dollar amount of penalties collected (PAMT)	<u>0</u>
7.) Number of SIUS on Compliance Schedules (SOCS)	<u>0</u>

Part II – Current Significant Industrial User Information

1.) Total Number of Significant IUS (SIUS)	<u>9</u>
2.) Number of Categorical IUS (CIUS)	<u>6</u>
3.) Number of SIUS not Inspected or <u>Sampled</u> (NOIN)	<u>0</u>
4.) Number of SIUS Sampled	<u>8</u>
5.) Number of SIUS Inspected	<u>9</u>
6.) Type of Control Mechanism Used (Ordinance, Permit, Control Doc.)	<u>Permit</u>
7.) Number of SIUS Without Control Mechanisms (NOCM)	<u>0</u>
8.) Number of SIUS Currently In SNC with Standards or Reporting (PSNC)	<u>0</u>
9.) Number of SIUS Currently in SNC with Pretreatment Standards (SNPS)	<u>0</u>
10.) Number of SIUS Currently in SNC with Reporting Requirements (SNNC)	<u>0</u>
11.) Number of SIUS Currently in SNC with Self Monitoring (MSNC)	<u>0</u>
12.) Number of SIUS in SNC with Self Monitoring and Not Inspected or Sampled (SNIN)	<u>0</u>

Part III – Administrative Information

1.) Total Annual Work Hours Devoted to the Pretreatment Program	<u>2000</u>
2.) Annual Pretreatment Program Budget (Dollars)	<u>90,000.00</u>
3.) Attach Narrative Summary of Achievements, Problems and Substantive Changes during this Reporting Period	<u>N/A</u>

Title

Modified Form A

1. General Information

SIU Status:

a. Existing: X New: Delete: Name Change:

Comments:

b. Name: Henry Technologies, Inc. Local Permit No. #06-C-001

c. Address: 701 South Main, Chatham, Illinois 62629

d. Tributary POTW NPDES #: IL 0021989

e. Categorical Pretreatment Standard(s) – 40 CFR: 433 Subpart B
Metal Finishing

2. Compliance Summary

a. Total number of compliance samples collected by POTW and SIU: 12

b. Total number of violations noted by POTW and SIU: 0

c. Total fines collected beyond typical user charges (dollars): 0

d. During the period covered by this report was the SIU in significant noncompliance as defined by 40 CFR 403.8(f)(2)(vii)? Yes: No: X

e. Was the SIU published by the POTW in the newspaper? Yes: _____ No: X

f. Is the SIU currently in compliance? Yes: X No:

3. Narrative Summary

Carefully review the instructions to determine what must be discussed.

Attach additional pages, if needed.

If none of the instructions items (a-j) apply, enter none here: None

Modified Form A

1. General Information

SIU Status:

a. Existing: X New: Delete: Name Change: X

Comments: Disconnected-----Still inspect on a yearly basis

b. Name: StandardAero

Local Permit No. #06-C-009

c. Address: 1200 North Airport Drive, Springfield, Illinois 62707

d. Tributary POTW NPDES #: IL 0021989

e. Categorical Pretreatment Standard(s) – 40 CFR: 433 Subpart A
 Metal Finishing

2. Compliance Summary

- a. Total number of compliance samples collected by POTW and SIU: 0
- b. Total number of violations noted by POTW and SIU: 0
- c. Total fines collected beyond typical user charges (dollars): 0
- d. During the period covered by this report was the SIU in significant noncompliance as defined by 40 CFR 403.8(f)(2)(vii)? Yes: No: X
- e. Was the SIU published by the POTW in the newspaper? Yes: No: X
- f. Is the SIU currently in compliance? Yes: X No:

3. Narrative Summary

Carefully review the instructions to determine what must be discussed.

Attach additional pages, if needed.

If none of the instructions items (a-j) apply, enter none here: None

*I.U. is currently using a phenolic based paint stripper that cannot be treated by the present treatment system. Paint stripping wastes are currently being trucked off-site by a licensed hauler.

Modified Form A

1. General Information

SIU Status:

a. Existing: X New: Delete: Name Change:

Comments: _____

b. Name: Aramark Services, Inc. Local Permit No. #02-NC-002

c. Address: 4800 Industrial Drive, Springfield, Illinois 62703

d. Tributary POTW NPDES #: IL 0021971

e. Categorical Pretreatment Standard(s) – 40 CFR: N/A

2. Compliance Summary

a. Total number of compliance samples collected by POTW and SIU: 156

b. Total number of violations noted by POTW and SIU: 0

c. Total fines collected beyond typical user charges (dollars): 0

d. During the period covered by this report was the SIU in significant noncompliance as defined by 40 CFR 403.8(f)(2)(vii)? Yes: No: X

e. Was the SIU published by the POTW in the newspaper? Yes: _____ No: X

f. Is the SIU currently in compliance? Yes: X No:

3. Narrative Summary

Carefully review the instructions to determine what must be discussed.

Attach additional pages, if needed.

If none of the instructions items (a-j) apply, enter none here: None

Modified Form A

1. General Information

SIU Status:

a. Existing: X New: Delete: Name Change: X

Comments: Formally named Associates Engraving

b. Name: M. B. Designs Inc.

Local Permit No. #06-C-003

c. Address: 2601 Colt Road, Springfield, Illinois

d. Tributary POTW NPDES #: IL 0021989

e. Categorical Pretreatment Standard(s) – 40 CFR: 433 Subpart A
Metal Finishing

2. Compliance Summary

a. Total number of compliance samples collected by POTW and SIU: 12

b. Total number of violations noted by POTW and SIU: 0

c. Total fines collected beyond typical user charges (dollars): 0

d. During the period covered by this report was the SIU in significant noncompliance as defined by 40 CFR 403.8(f)(2)(vii)? Yes: No: X

e. Was the SIU published by the POTW in the newspaper? Yes: No: X

f. Is the SIU currently in compliance? Yes: X No:

3. Narrative Summary

Carefully review the instructions to determine what must be discussed.

Attach additional pages, if needed.

If none of the instructions items (a-j) apply, enter none here: None

Modified Form A

1. General Information

SIU Status:

a. Existing: X New: Delete: Name Change:

Comments:

b. Name: Contech Construction Products, Inc. Local Permit No. #07-C-005

c. Address: 1110 Stevenson Drive, Springfield, Illinois 62703

d. Tributary POTW NPDES #: IL 0021971

e. Categorical Pretreatment Standard(s) – 40 CFR: 463 Subpart B
 Plastic Formating

2. Compliance Summary

a. Total number of compliance samples collected by POTW and SIU: 12

b. Total number of violations noted by POTW and SIU: 0

c. Total fines collected beyond typical user charges (dollars): 0

d. During the period covered by this report was the SIU in significant noncompliance as defined by 40 CFR 403.8(f)(2)(vii)? Yes: No: X

e. Was the SIU published by the POTW in the newspaper? Yes: No: X

f. Is the SIU currently in compliance? Yes: X No:

3. Narrative Summary

Carefully review the instructions to determine what must be discussed.

Attach additional pages, if needed.

If none of the instructions items (a-j) apply, enter none here: None

Modified Form A

1. General Information

SIU Status:

a. Existing: X New: Delete: Name Change:

Comments: _____

b. Name: South Sangamon Water Commission Local Permit No. #10-NC-012

c. Address: 9199 Buckhart Road Rochester, IL.

d. Tributary POTW NPDES #: IL 0021989

e. Categorical Pretreatment Standard(s) – 40 CFR: N/A

2. Compliance Summary

a. Total number of compliance samples collected by POTW and SIU: 24

b. Total number of violations noted by POTW and SIU: 0

c. Total fines collected beyond typical user charges (dollars): 0

d. During the period covered by this report was the SIU in significant noncompliance as defined by 40 CFR 403.8(f)(2)(vii)? Yes: _____ No: X

e. Was the SIU published by the POTW in the newspaper? Yes: _____ No: X

f. Is the SIU currently in compliance? Yes: ☒ No: ☐

3. Narrative Summary

Carefully review the instructions to determine what must be discussed.

Attach additional pages, if needed.

If none of the instructions items (a-j) apply, enter none here: None

Modified Form A

1. General Information

SIU Status:

a. Existing: X New: Delete: Name Change:

Comments:_____

b. Name: Solomon Colors Inc. Local Permit No. #09-NC-010

c. Address: 4050 Color Plant Road Springfield, IL.

d. Tributary POTW NPDES #: IL 0021989

e. Categorical Pretreatment Standard(s) – 40 CFR: N/A

2. Compliance Summary

a. Total number of compliance samples collected by POTW and SIU: 12

b. Total number of violations noted by POTW and SIU: 0

c. Total fines collected beyond typical user charges (dollars): 0

d. During the period covered by this report was the SIU in significant noncompliance as defined by 40 CFR 403.8(f)(2)(vii)? Yes: _____ No: X

e. Was the SIU published by the POTW in the newspaper? Yes: _____ No: X

f. Is the SIU currently in compliance? Yes: ☒ No: ☐

3. Narrative Summary

Carefully review the instructions to determine what must be discussed.

Attach additional pages, if needed.

If none of the instructions items (a-j) apply, enter none here: None

Modified Form A

1. General Information

SIU Status:

a. Existing: X New: X Delete: Name Change:

Comments: Opened 12/21/2015

b. Name: Magro Meats and Produce Local Permit No. #15-C-012

c. Address: 3150 Stanton Springfield, IL. 62703

d. Tributary POTW NPDES #: IL 0021989

e. Categorical Pretreatment Standard(s) – 40 CFR: 432 Subpart 3

Simple Slaughterhouse

2. Compliance Summary

a. Total number of compliance samples collected by POTW and SIU: 6

b. Total number of violations noted by POTW and SIU: 0

c. Total fines collected beyond typical user charges (dollars): 0

d. During the period covered by this report was the SIU in significant noncompliance as defined by 40 CFR 403.8(f)(2)(vii)? Yes: No: X

e. Was the SIU published by the POTW in the newspaper? Yes: No: X

f. Is the SIU currently in compliance? Yes: X No:

3. Narrative Summary

Carefully review the instructions to determine what must be discussed.

Attach additional pages, if needed.

If none of the instructions items (a-j) apply, enter none here: None

Modified Form A

1. General Information

SIU Status:

a. Existing: X New: Delete: Name Change:

Comments: BOD result on 2/27/2015 was 208 BOD result on 9/20/2015 was 226

BOD limit is 200

b. Name: CWLP Local Permit No. #09-C-011

c. Address: 201 E. Lake Shore Drive, Springfield, Illinois 62703

d. Tributary POTW NPDES #: IL 0021971

e. Categorical Pretreatment Standard(s) – 40 CFR: 403

Steam Electric Power Generating

2. Compliance Summary

a. Total number of compliance samples collected by POTW and SIU: 214

b. Total number of violations noted by POTW and SIU: 2

c. Total fines collected beyond typical user charges (dollars): 0

d. During the period covered by this report was the SIU in significant noncompliance as defined by 40 CFR 403.8(f)(2)(vii)? Yes: _____ No: X

e. Was the SIU published by the POTW in the newspaper? Yes: _____ No: X

f. Is the SIU currently in compliance? Yes: X No:

3. Narrative Summary

Carefully review the instructions to determine what must be discussed.

Attach additional pages, if needed.

If none of the instructions items (a-j) apply, enter none here: None